

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs.3520/- towards Telephone bill on Telephone No.23395500 working at the residence of Prl. Secretary to Govt., from the month of June,2010 to July,2010- Sanction -Orders – issued.

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**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No. 237**

**Dated: 20- 09-2010**

Read the following:

- 1.G.O.Ms.No.372, IT&C Department, Dated:24/9/2004
- 2.Telephone duplicate bill on telephone No.23395500 being used at R/o. .Prl.Secretary to Govt.

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ORDER:

Sanction is accorded for payment of an amount of Rs.3520 /- (Rupees Three Thousand Five Hundred and Twenty only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards the telephone bill on Government **Telephone No.23395500**(A/c No. 9000047409) working at the residence of Prl.Secretary to Govt., for the period from 1-6-2010 to 31-7-2010. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to **A.O. (Cash), BSNL., PGMTD, Hyderabad** in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT

To:  
The Deputy P.A.O., Secretariat Branch., Hyderabad.  
Housing (Claims) Department.  
P.s to Prl.Secretary to Government, Housing Department.  
S.F

// FOR WARDED : : BY ORDER //

SECTION OFFICER